

## BID DOCUMENTATION INVENTORY

As required by the Contract's "Submission of Bid Documentation" Special Provision, the Contractor submits this inventory, with the documents attached in the order shown below. The following "Bid Documentation"\* is provided by the Contractor under that Special Provision (attach other pages, if necessary). Contractor will check each box for which documents are provided for each subject. **ITEMS WITH A \*\* ARE CONSIDERED "MANDATORY" AND MUST BE INCLUDED.** A copy of this inventory will be placed with the documentation:

☐ \*\* proposed work schedules of any kind used to prepare the bid (e.g., CPM, bar chart, etc.) – specify types & dates.

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- ☐ \*\*documents showing Contractor's scheduling calculations;
- ☐ \*\*documents showing Contractor's equipment internal rates for ownership;
- ☐ \*\*documents showing Contractor's overhead rates;
- ☐ \*\*documents showing Contractor's cost coding to be used in the project;
- ☐ \*\*documents showing Contractor's review or analysis of the site of the work;
- ☐ \*\*documents showing any analysis by Contractor of how the work should be performed;
- ☐ \*\*documents showing all arithmetic extensions of Contractor's calculations;
- ☐ \*\*all worksheets used in preparing the bid (and identification of any software program used to prepare them);
- ☐ \*\*all quotations from subcontractors and/or suppliers and materialmen, which must be shown in writing;
- ☐ documents showing Contractor's labor rates;
- ☐ documents showing Contractor's efficiency or productivity factors;
- ☐ documents showing all coordination made by Contractor with a railroad for the bid; and
- ☐ list of manuals standard to the industry used in determining the bid (they are included by reference below).

The manuals used, and the pages/sections actually used in preparing the bid, are:

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☐ Other documentation provided by Contractor (specify each):

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\*"Bid Documentation" includes any writings, working papers, computer printouts, charts, and any data compilations, computerized or not, used to determine the bid, but does not include bid documents provided by the Department (e.g., plans, specifications, etc.) for use in bidding on this project.

The above documents are provided by the Contractor for storage this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

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Project Number

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Authorized Agent for Contractor